

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT

PASS THROUGH														8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300		8094		8004				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,855.61	35,018.51	0.00	0.00	0.00	80,874.12	0.00	0.00	80,874.12
14005 CULVER CITY - OVERLAND/JEFFERSON	644,450.71	0.00	0.00	0.00	0.00	0.00	644,450.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644,450.71
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,819.11	30,408.64	0.00	0.00	0.00	70,227.75	0.00	0.00	70,227.75
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,679.96	28,011.28	0.00	0.00	0.00	64,691.24	0.00	0.00	64,691.24
AGENCY TOTAL	\$644,450.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644,450.71	\$122,354.68	\$93,438.43	\$0.00	\$0.00	\$0.00	\$215,793.11	\$0.00	\$0.00	\$860,243.82

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)									
								PRIOR PERIOD			RESIDUAL	NET				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	2.96	0.00	0.00	0.00	6.86	0.00	0.00	6.86
14005 CULVER CITY - OVERLAND/JEFFERSON	24,445.59	0.00	0.00	0.00	0.00	0.00	24,445.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,445.59
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.54	1,100.09	0.00	0.00	0.00	2,540.63	0.00	0.00	2,540.63
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,002.57	765.56	0.00	0.00	0.00	1,768.13	0.00	0.00	1,768.13
AGENCY TOTAL	\$24,445.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,445.59	\$2,447.01	\$1,868.61	\$0.00	\$0.00	\$0.00	\$4,315.62	\$0.00	\$0.00	\$28,761.21

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AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050				(a)	R300	8094	8004			(b)	8006	8006		
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				PRIOR PERIOD	RESIDUAL		
	FACILITIES	TAX	FACILITIES				TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL			FACILITIES	TAX		FACILITIES
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.21	190.30	0.00	0.00	0.00	439.51	0.00	0.00	439.51
14005 CULVER CITY - OVERLAND/JEFFERSON	2,741.67	0.00	0.00	0.00	0.00	0.00	2,741.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,741.67
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.54	123.36	0.00	0.00	0.00	284.90	0.00	0.00	284.90
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.37	85.87	0.00	0.00	0.00	198.24	0.00	0.00	198.24
AGENCY TOTAL	\$2,741.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.67	\$523.12	\$399.53	\$0.00	\$0.00	\$0.00	\$922.65	\$0.00	\$0.00	\$3,664.32

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN,S CTR.FUND

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	SUBTOTAL		FACILITIES	TAX	FACILITIES
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.61	553.38	0.00	0.00	0.00	1,277.99	0.00	0.00	1,277.99
14005 CULVER CITY - OVERLAND/JEFFERSON	1,531.53	0.00	0.00	0.00	0.00	0.00	1,531.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,531.53
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.23	68.90	0.00	0.00	0.00	159.13	0.00	0.00	159.13
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.82	47.93	0.00	0.00	0.00	110.75	0.00	0.00	110.75
AGENCY TOTAL	\$1,531.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.53	\$877.66	\$670.21	\$0.00	\$0.00	\$0.00	\$1,547.87	\$0.00	\$0.00	\$3,079.40